

Subject: Re: Westchester BID Invoice for Assessment Funds
From: Rita Moreno <rita.moreno@lacity.org>
Date: 06/29/2016 07:41 AM
To: Donald Duckworth <duckworth.donald@gmail.com>

The Controller requires invoice numbers to help ensure that we don't pay the same invoice twice.

On Wed, Jun 29, 2016 at 7:37 AM, Rita Moreno <rita.moreno@lacity.org> wrote:
Okay.

On Tue, Jun 28, 2016 at 5:20 PM, Donald Duckworth
<duckworth.donald@gmail.com> wrote:

The date ("160619"). No one has ever asked for a number. Thank you.

On Tue, Jun 28, 2016 at 5:10 PM, Rita Moreno <rita.moreno@lacity.org>
wrote:

Hi Don,

The invoice doesn't have a number. Not sure if that is an issue for our Accounting folks. I submitted it for payment, but if they tell me they need one, what number shall I write on the invoice?

Thanks.

Rita

On Tue, Jun 28, 2016 at 2:12 PM, Donald Duckworth
<duckworth.donald@gmail.com> wrote:

Attached is our draft invoice for assessment funds. I noted that we have not received any Transmittals since May and I'm wondering if there are additional funds that the Westchester BID may invoice for. Please advise.

Thank you.

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